Approved For Release 2000/04/18 : CIA-RDP81B00878R001300120005-5

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

P/C Encl #1 10882

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033 12		Memo from [redacted] 6-20-56			6-20-56	6-21-56

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
STATINTL
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

SALES ORDER NO. 28937-A

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

SPECIAL MARKINGS

BILL TO
STATINTL
CUSTOMER CONTRACT [redacted]

INVOICE NO. 02656

INVOICE DATE 11-6-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S.C. 12 | PARTIAL | COMPLETE X | CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
								STATINTL
1	1	Special	2351	Completion of survey and the submission of Final Report in accordance with Dr. R.M. Scott's proposal of May 11, 1956.	[redacted]			

STATINTL

STATINTL

6 Dec 56 (Date) — See SAPC-11412 Attached
CONTRACTING OFFICER [redacted]

6/14/61 (Date)
APPROVING OFFICER [redacted]

APPROVED BY
NOV 7 1956
[redacted]

12/7/56 (Date)
AUTHORIZED CERTIFYING OFFICER

STATINTL

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within 10 days. Terms net. Returned goods not accepted for credit after 30 days from date of invoice.

FORM FA-3B

ORIGINAL INVOICE

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